

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

| AFFECTED TAXING AGENCY: 20801 CITY OF MAYWOOD |              |                          |          |                   |                            |                               |            |             |        |                       |        |                   |                              |  |                         |              |            |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|------------------------------|--|-------------------------|--------------|------------|
| PASS THROUGH                                  |              |                          |          |                   |                            |                               |            |             |        |                       |        |                   |                              | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |            |
| SUCCESSOR AGENCY PROJECT AREAS                | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |             |        |                       |        |                   |                              |  |                         |              |            |
|   | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |             |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                         |              |            |
|   |              |                          |          |                   |                            |                               | FACILITIES | TAX         | ERAF   | FACILITIES            | TAX    |                   |                              |  |                         |              |            |
| 20802 MAYWOOD - WESTSIDE                      | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 1,952.20    | 0.00   | 0.00                  | 0.00   | 0.00              | 1,952.20                     | 470.29                                   | 7,515.45                | 9,937.94     |            |
| 20803 MAYWOOD - PROJECT # 2                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 1,443.07    | 0.00   | 0.00                  | 0.00   | 0.00              | 1,443.07                     | 347.47                                   | 5,552.71                | 7,343.25     |            |
| 20804 MAYWOOD - CITYWIDE RP                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 27,293.51   | 0.00   | 0.00                  | 0.00   | 0.00              | 27,293.51                    | 3,458.66                                 | 55,271.24               | 86,023.41    |            |
| AGENCY TOTAL                                  | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$30,688.78 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$30,688.78                  | \$4,276.42                               | \$68,339.40             | \$103,304.60 |            |
| ALLOCATED/DISTRIBUTED                         |              |                          |          |                   |                            |                               | 0.00       |             |        |                       |        |                   |                              | 30,688.78                                | 4,276.42                | 68,339.40    | 103,304.60 |
| BALANCE DUE                                   |              |                          |          |                   |                            |                               | \$0.00     |             |        |                       |        |                   |                              | \$0.00                                   | \$0.00                  | \$0.00       | \$0.00     |

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| AFFECTED TAXING AGENCY: 20802 CITY OF MAYWOOD |              |                          |          |                   |                            |                               |            |            |        |                       |        |                   |  |                         |              |                              |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|------------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS                | PASS THROUGH |                          |          |                   |                            |                               |            |            |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |
|   | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |            |        |                       |        |                   |  |                         |              |                              |
|   | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |            |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |
|   |              |                          |          |                   |                            |                               | FACILITIES | TAX        | ERAF   | FACILITIES            | TAX    |                   |  |                         |              |                              |
| 20802 MAYWOOD - WESTSIDE                      | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 1,215.28   | 0.00   | 0.00                  | 0.00   | 0.00              | 1,215.28                                 | 294.94                  | 4,713.33     | 6,223.55                     |
| AGENCY TOTAL                                  | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$1,215.28 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$1,215.28                               | \$294.94                | \$4,713.33   | \$6,223.55                   |
| ALLOCATED/DISTRIBUTED                         |              |                          |          |                   |                            | 0.00                          |            |            |        |                       |        |                   | 1,215.28                                 | 294.94                  | 4,713.33     | 6,223.55                     |
| BALANCE DUE                                   |              |                          |          |                   |                            | \$0.00                        |            |            |        |                       |        |                   | \$0.00                                   | \$0.00                  | \$0.00       | \$0.00                       |

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| AFFECTED TAXING AGENCY: 20803 CITY OF MAYWOOD |              |                          |          |                   |                            |                               |            |          |        |                       |        |                   |  |                         |              |                              |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|----------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS                | PASS THROUGH |                          |          |                   |                            |                               |            |          |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |
|   | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |          |        |                       |        |                   |  |                         |              |                              |
|   | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |          |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |
|   |              |                          |          |                   |                            |                               | FACILITIES | TAX      | ERAF   | FACILITIES            | TAX    |                   |  |                         |              |                              |
| 20803 MAYWOOD - PROJECT # 2                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 882.71   | 0.00   | 0.00                  | 0.00   | 0.00              | 882.71                                   | 218.05                  | 3,484.50     | 4,585.26                     |
| AGENCY TOTAL                                  | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$882.71 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$882.71                                 | \$218.05                | \$3,484.50   | \$4,585.26                   |
| ALLOCATED/DISTRIBUTED                         |              |                          |          |                   |                            | 0.00                          | 882.71     |          |        |                       |        |                   | 218.05                                   | 3,484.50                | 4,585.26     |                              |
| BALANCE DUE                                   |              |                          |          |                   |                            | \$0.00                        | \$0.00     |          |        |                       |        |                   | \$0.00                                   | \$0.00                  | \$0.00       |                              |

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| AFFECTED TAXING AGENCY: 20804 CITY OF MAYWOOD |              |                          |          |                   |                            |                               |            |             |        |                       |        |                   |  |                         |              |                              |
|---|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|--|-------------------------|--------------|------------------------------|
| SUCCESSOR AGENCY PROJECT AREAS                | PASS THROUGH |                          |          |                   |                            |                               |            |             |        |                       |        |                   | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |                              |
|   | NEGOTIATED   |                          |          |                   |                            |                               | STATUTORY  |             |        |                       |        |                   |  |                         |              |                              |
|   | PASS THROUGH | \$33401 ANNUAL<br>GROWTH | DEFERRAL | SUB-<br>ORDINATED | SUBORDINATION<br>REPAYMENT | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |             |        | \$33676 ANNUAL GROWTH |        | SUB-<br>ORDINATED |  |                         |              | (b)<br>STATUTORY<br>SUBTOTAL |
|   |              |                          |          |                   |                            |                               | FACILITIES | TAX         | ERAF   | FACILITIES            | TAX    |                   |  |                         |              |                              |
| 20804 MAYWOOD - CITYWIDE RP                   | 0.00         | 0.00                     | 0.00     | 0.00              | 0.00                       | 0.00                          | 0.00       | 16,478.50   | 0.00   | 0.00                  | 0.00   | 0.00              | 16,478.50                                | 2,093.88                | 33,461.38    | 52,033.76                    |
| AGENCY TOTAL                                  | \$0.00       | \$0.00                   | \$0.00   | \$0.00            | \$0.00                     | \$0.00                        | \$0.00     | \$16,478.50 | \$0.00 | \$0.00                | \$0.00 | \$0.00            | \$16,478.50                              | \$2,093.88              | \$33,461.38  | \$52,033.76                  |
| ALLOCATED/DISTRIBUTED                         |              |                          |          |                   |                            | 0.00                          |            |             |        |                       |        |                   | 16,478.50                                | 2,093.88                | 33,461.38    | 52,033.76                    |
| BALANCE DUE                                   |              |                          |          |                   |                            | \$0.00                        |            |             |        |                       |        |                   | \$0.00                                   | \$0.00                  | \$0.00       | \$0.00                       |